| 7   |                   |            |               |         |                               |                      |                           |                  |           |
|---|-------------------|------------|---------------|---------|-------------------------------|----------------------|---------------------------|------------------|-----------|
| ign Out Edit Vie                            | ew Format         | Reports C  | Chat/Help     |         |                               |                      |                           |                  |           |
| Patient Account Batch                       |                   | Statements | Reports       |         | Auto Post Payments            |                      | Manual Post Payments      |                  | Online    |
| Provider Report                             | Deposit R         | eport Pa   | ayment Report | Collec  | tions Report                  | Patient Ag           | ing I                     | nsurance Aging   | Con       |
| Service Date Start                          | X 7/1/2023        | <b>S</b>   | Site X        |         |                               | × F                  | mt Source                 | X O Patient (    | ) Insura  |
| Service Date End                            | X 7/30/2023       | Clinic     | ian 🗶         |         |                               | E                    | Billing Code              | X                |           |
| Payment Date Start                          | X                 | Insuran    | ice X         |         |                               | Y Pm                 | t/Adj Code                | x                |           |
| Payment Date End                            | X                 | Pati       | ent X         |         | Ø Self                        | Pay<br>Insurance Bal | ance Type                 | X Patient        | Insura    |
| Posted Date Start Posted Date End           |                   |            |               |         | - O Bill                      | O Manus              | ally Posted<br>Post Payme | Outstand         | -         |
| X Clear Filters 1086 matching four          |                   |            |               | 36      | Show Sites<br>Show Clinicians |                      | atients 🗵                 | Detail           | Summ      |
|   |                   | Charges    |               | Adjust. | Credit                        | Fee Refun            |                           | up Write-Off E   | Bad Debt  |
| SRVC: 7/14/2023                             |                   | 60.00      | 0.00          | 0.00    | BAL DUE: \$60.0               | 0 H0038 Peer         | Support                   |                  |           |
| McKee Young, Danny Rey      SRVC: 7/12/2023 |                   |            | 0.00          | 0.00    | DAL DUE, ÉO OO                | HAARR Book (         | Support Gr                |                  |           |
| Otero, Angela                               |                   | 120.00     | 0.00          | 0.00    | BAL DUE: \$0.00               | HUUSO FEET S         | support Gr                | oup              |           |
| ● SRVC: 7/25/2023                           |                   | 60.00      | 0.00          | 0.00    | BAL DUE: \$60.0               | n Hnnss Peer         | Support                   |                  |           |
| ● SRVC: 7/25/2023                           |                   | 60.00      | 0.00          |         | BAL DUE: \$60.0               |                      |                           |                  |           |
| Ruiz, Richard                               | 2023              | 60.00      | 0.00          | 0.00    | BAL DOE. \$60.0               | o nooso reel         | Support                   |                  |           |
| ● SRVC: 7/5/2023                            |                   |            | 0.00          | 0.00    | BAL DUE: \$0.00               | H0038 Peer 9         | Support Gr                | oup              |           |
| ● SRVC: 7/12/2023                           |                   |            | 0.00          |         | BAL DUE: \$0.00               |                      |                           |                  |           |
| Taliferro, Miya                             |                   | 120.00     | 0.00          | 0.00    |                               |                      |                           |                  |           |
| ● SRVC: 7/20/2023                           |                   |            | 0.00          | 0.00    | BAL DUE: \$0.00               | H0038 Peer S         | Support Gr                | oup              |           |
| ● SRVC: 7/21/2023                           |                   |            | 0.00          | 0.00    | BAL DUE: \$0.00               | H2015 Comp           | rehensive                 | Community Suppor | rt Servic |
| ● SRVC: 7/25/2023                           |                   | 60.00      | 0.00          | 0.00    | BAL DUE: \$60.0               | 0 H0038 Peer         | Support                   |                  |           |
| ● SRVC: 7/27/2023                           |                   | 60.00      | 0.00          |         | BAL DUE: \$60.0               |                      |                           |                  |           |
| Tatom, Cody R                               |                   | 15.00      |               |         |                               |                      |                           |                  |           |
| ● SRVC: 7/4/2023                            |                   | 15.00      | 0.00          | 0.00    | BAL DUE: \$15.0               | 0 H0038 Peer         | Support                   |                  |           |
| Ybarra, Martin M                            |                   |            |               |         |                               |                      |                           |                  |           |
| ● SRVC: 7/5/2023                            |                   |            | 0.00          | 0.00    | BAL DUE: \$0.00               | H0038 Peer S         | Support Gr                | oup              |           |
| <ul><li>Yniguez, Thoma</li></ul>            | s J               |            |               |         |                               |                      |                           |                  |           |
| ● SRVC: 7/5/2023                            |                   |            | 0.00          | 0.00    | BAL DUE: \$0.00               | H0038 Peer S         | Support Gr                | oup              |           |
| ● SRVC: 7/12/2023                           |                   |            | 0.00          | 0.00    | BAL DUE: \$0.00               | H0038 Peer S         | Support Gr                | oup              |           |
| Michelle Grayless                           | s, MSW, CSV       | 1          |               |         |                               |                      |                           |                  |           |
| <ul><li>Duva, Danielle</li></ul>            |                   |            |               |         |                               |                      |                           |                  |           |
| ● SRVC: 7/18/2023                           |                   |            | 0.00          | 0.00    | BAL DUE: \$0.00               | H2015 Comp           | rehensive                 | Community Suppor | rt Servi  |
| ● SRVC: 7/21/                               | ● SRVC: 7/21/2023 |            | 0.00          | 0.00    | BAL DUE: \$0.00               | H0038 Peer           | Support Gr                | oup              |           |
| <ul> <li>Gooden, Kelvin</li> </ul>          | D                 |            |               |         |                               |                      |                           |                  |           |
| ● SRVC: 7/7/2023                            |                   |            | 0.00          | 0.00    | BAL DUE: \$0.00               | H2015 Comp           | rehensive                 | Community Suppor | rt Servic |
| ● SRVC: 7/13/2023                           |                   |            | 0.00          | 0.00    | BAL DUE: \$0.00               | H2015 Comp           | rehensive                 | Community Suppor | rt Servi  |
| ⊙ Griego, Jr., Lero                         |                   |            |               |         |                               |                      |                           |                  |           |
| ● SRVC: 7/13/                               |                   |            | 0.00          | 0.00    | BAL DUE: \$0.00               | H2015 Comp           | rehensive                 | Community Suppor | rt Servi  |
| Hartsfield, Chris                           |                   |            |               |         |                               |                      |                           |                  |           |
| ● SRVC: 7/13/                               | 2023              |            | 0.00          | 0.00    | BAL DUE: \$0.00               | H2015 Comp           | rehensive                 | Community Suppor | rt Servic |

1 of 1 7/30/23, 8:51 PM